GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Department – Providing private leased residential accommodation to AIS Officers - Sanction of Rs.18,000/- towards payment of rent for the month of September, 2024 i.e., from 01-09-2024 to 30-09-2024 to the Flat Owner concerned towards providing leased accommodation to Sri Vikas Marmat, IAS, Project Director, Kuppam Area Development Authority, Kuppam, Chittoor District - Orders - Issued.

GENERAL ADMINISTRATION (ACOMM.) DEPARTMENT

G.O.RT.No. 1703 Dated: 07-10-2024

Read the following:

1. G.O.Rt.No. 1582, G.A (Accom) Department, Dated. 13.09.2024.
2. U.O. Note.No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.

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O R D E R:

In the reference 1st read above, Government have approved the lease agreement for a period of (11) months i.e., from 01-08-2024 to 30-06-2025 @ Rs.18,000/- (Rupees Eighteen Thousand only) as monthly rent with the House Owner i.e., Sri S. Arshad Ali for providing leased accommodation to the MoS Sri Vikas Marmat, IAS, Project Director, Kuppam Area Development Authority, Kuppam, Chittoor District at Door No.26/3-55 of Vaddipalle revenue ward 26, Kuppam. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month. Now, the rent for the month of September, 2024 is pending for payment.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.18,000/- (Rupees Eighteen Thousand only) towards payment of rent for the period of One month i.e., from 01-09-2024 to 30-09-2024 to the Owner of the above flat taken on lease at para–1 above.

3. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (2) above to the account of the Plot Owner i.e., Sri S. Arshad Ali, A/c No.1473166000012280, Karur Vysya Bank, Chittoor, IFSC Code: KVBL0001473, Aadhar No.9587 4593 3405, PAN No.DFMPS9418N.

(P.T.O)

4. Sri Vikas Marmat, IAS, Project Director, Kuppam Area Development Authority, Kuppam, Chittoor District shall forego, HRA for the period from 01-09-2024 to 30-09-2024.

5. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR POLA BHASKAR
SECRETARY TO GOVERNMENT (GPM & AR) (FAC)

To
Sri Vikas Marmat, IAS, Project Director, Kuppam Area Development Authority, Kuppam, Chittoor District
The G.A (Claims.C) Department, AP Secretariat, Velagapudi.
The Pay and Accounts Officer, A.P, Vijayawada.
The DDO, O/o Project Director, Kuppam Area Development Authority, Kuppam, Chittoor District.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
Copy to:
The Lessor i.e., House Owner i.e., Sri S. Arshad Ali.
The P.S. to Secretary to Government (GPM & AR)
SF/SC (2550116).

//FORWARDED::BY ORDER//

SECTION OFFICER